

**EXHIBIT A**

**Schedule of Claims Subject to the Five Hundred Seventy-Fifth Omnibus Objection**

## Five Hundred Seventy-Fifth Omnibus Objection

## Exhibit A - Claims to Be Reduced and Allowed

ASSERTEDREDUCED AND ALLOWED

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	BAUZA TORRES, ANTONIO EDIF LEMANS OFIC 402 AVE MUNOZ RIVERA 602 SAN JUAN, PR 00918-3612	42971	Commonwealth of Puerto Rico	Unsecured	\$25,000.00*	Commonwealth of Puerto Rico	Unsecured	\$8,750.00
Reason: The claimant asserts liabilities related to litigation case GDP-2012-0172. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$8,750.00 for the Claim. Accordingly, the Claim should be reduced to \$8,750.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
2	CARLOS M FLORES LABAULT DBA CE&L FIRE EXTINGUISHER PO BOX 3092 BAYAMON, PR 00960	9534	Commonwealth of Puerto Rico	Unsecured	Undetermined*	Commonwealth of Puerto Rico	Unsecured	\$4,057.60
Reason: Invoice(s) totaling \$7,268.83 were paid via check number 00218641 on 06/22/2018 and EFTs 00080201, 00085873, 00085874, and 00085875 between 05/23/2018 and 06/22/2018. The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority support a total of \$4,057.60 for the Claim. Accordingly, the Claim should be liquidated in the amount of \$4,057.60 and allowed as set forth in the column titled "Reduced and Allowed."								
3	CASTILLO RODRIGUEZ, GLADYS URB EL CORTIJO AG18 CALLE 25 BAYAMON, PR 00956-5703	100407	Commonwealth of Puerto Rico	Unsecured	\$52,640.00*	Commonwealth of Puerto Rico	Unsecured	\$13.00
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896 & HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$13.00 for the Claim. Accordingly, the Claim should be reduced to \$13.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
4	CENTRO DE SALUD DE LARES INC PO BOX 379 LARES, PR 00669	8163-1	Commonwealth of Puerto Rico	Unsecured	\$67,988.41	Commonwealth of Puerto Rico	Unsecured	\$13,835.65
Reason: Invoice(s) totaling \$54,152.76 were paid via check numbers 95381 and 95653 on 09/14/2018 and 09/17/2018. Accordingly, the Claim should be reduced to \$13,835.65 and allowed, as set forth in the column titled "Reduced and Allowed."								

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	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
5	CONSOLIDATED WASTE SERVICES P.O.BOX 1322 GURABO, PR 00778	24601	Commonwealth of Puerto Rico	Unsecured	\$19,992.75	Commonwealth of Puerto Rico	Unsecured	\$13,443.75
Reason: Invoice(s) totaling \$3,851.00 were paid via EFT 00036009 on 05/30/2017 and check numbers 03172538, 03207254, 03266599, and 03274299 on 09/25/2014, 12/23/2014, 05/20/2015, and 06/09/2015, respectively. According to the books and records of the Commonwealth of Puerto Rico, invoices totaling \$2,698.00 were associated with amounts that were outside of the approved contract, where no contract was in place, or where the invoices were never received and therefore are not due and owed by the asserted agency of the Commonwealth of Puerto Rico. Accordingly, the Claim should be reduced to \$13,443.75 and allowed, as set forth in the column titled "Reduced and Allowed."								
6	COOPERATIVA DE SEGUROS MULTIPLES DE PUERTO RICO HECTOR E. VALDES ORTIZ, ESQ. 38 CALLE NEVÁREZ, SAN JUAN, PR 00926	22337	Commonwealth of Puerto Rico	Unsecured	\$10,015.00*	Commonwealth of Puerto Rico	Unsecured	\$7,518.41
Reason: The claimant asserts liabilities related to litigation case KAC-2017-0222. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$7,518.41 for the Claim. Accordingly, the Claim should be reduced to \$7,518.41 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
7	ERIC J RIVERA MATOS DBA ERIC TRANSPORT S HC 01 BOX 3854 SANTA ISABEL, PR 00757	23607	Commonwealth of Puerto Rico	Unsecured	\$83,030.00	Commonwealth of Puerto Rico	Unsecured	\$8,140.00
Reason: Invoice(s) totaling \$14,211.52 attached to the Claim appear to relate to the Municipality of Coamo, which is not a Title III debtor, part of the Commonwealth of Puerto Rico or any other Title III debtor. Accordingly, such invoice(s) fail to provide a basis for asserting a claim against Commonwealth of Puerto Rico. Claimant also purports to assert liabilities associated with the Commonwealth of Puerto Rico totaling \$60,678.48, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors. The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority support a total of only \$8,140.00 for the Claim. Accordingly, the Claim should be reduced to \$8,140.00 and allowed, as set forth in the column titled "Reduced and Allowed."								

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	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
8	GERMAN TORRES BERRIOS D/B/A GERMAN TORRES BERRIOS & ASSOC. HC-4 BOX 5775 BARRANQUITAS, PR 00794-9800	174088	Puerto Rico Public Buildings Authority (PBA)	Unsecured	\$12,979.46*	Puerto Rico Public Buildings Authority (PBA)	Unsecured	\$1,979.46
Reason: The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority show that \$11,000 of the asserted liabilities have been satisfied with check number 23057606. Accordingly, the Claim should be reduced to \$1,979.46 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
9	GUZMAN LOPEZ, OSVALDO LCDP. RENE ARRILLAGA ARMENDARIZ 430 ALTOS AVE. HOSTOS SAN JUAN, PR 00918-3016	2000	Commonwealth of Puerto Rico	Unsecured	\$15,000.00*	Commonwealth of Puerto Rico	Unsecured	\$4,500.00
Reason: The claimant asserts liabilities related to litigation case KDP-2012-0949. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$4,500.00. Accordingly, the Claim should be reduced to \$4,500.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
10	HERNANDEZ DE JESUS, ISABEL 602 M. RIVERA AV. SELNONS BLQ C/402 HATO REY, PR 00918	47455	Commonwealth of Puerto Rico	Unsecured	\$35,000.00*	Commonwealth of Puerto Rico	Unsecured	\$26,250.00
Reason: The claimant asserts liabilities related to litigation case GDP-2012-0172. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$26,250.00 for the Claim. Accordingly, the Claim should be reduced to \$26,250.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								

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	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
11	IRIARTE, MARIANA JOSÉ E. TORRES VALENTÍN #78 CALLE GEORGETTI SAN JUAN, PR 00925	13565	Commonwealth of Puerto Rico	Unsecured	\$33,000.00	Commonwealth of Puerto Rico	Unsecured	\$30,000.00
Reason: The claimant asserts liabilities related to litigation case KPE-2011-3676. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$30,000.00 for the Claim. The remaining \$3,000 is related to attorney's fees, and such amount is asserted in Proof of Claim No. 62296. Accordingly, the Claim should be reduced to \$30,000.00 and allowed, as set forth in the column titled "Reduced and Allowed."								
12	ISALES CARMONA, MARITZA URB LOMAS DE CAROLINA 2A-10 CALLE YUNQUESITO CAROLINA, PR 00987	39114	Puerto Rico Highways and Transportation Authority	Unsecured	\$150,000.00*	Commonwealth of Puerto Rico	Unsecured	\$12.50
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896 & HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$12.50 for the Claim. Accordingly, the Claim should be reduced to \$12.50 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
Claim #39114 also contained on Exhibit A to the 572nd Omnibus Claims Objection for Claims to Be Reclassified								
13	JESUS COLON, OBEIDA PO BOX 800626 COTO LAUREL, PR 00780-0626	92973	Commonwealth of Puerto Rico	Unsecured	\$14,400.00*	Commonwealth of Puerto Rico	Unsecured	\$74.00
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896 & HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$74.00 for the Claim. Accordingly, the Claim should be reduced to \$74.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								

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	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
14	LOPEZ IRIZARRY, EDIBERTO URB HACIENDA TOLEDO G 289 CALLE ZARRAGONA ARECIBO, PR 00612-8820	4723	Commonwealth of Puerto Rico	Unsecured	Undetermined*	Commonwealth of Puerto Rico	Unsecured	\$34.50
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896 & HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of \$34.50 for the Claim. Accordingly, the Claim should be liquidated in the amount of \$34.50 and allowed as set forth in the column titled "Reduced and Allowed."								
15	OLIVENCIA VARGAS, MILAGROS HC-03 BOX 15239 JUANA DIAZ, PR 00795-9521	65736	Commonwealth of Puerto Rico	Unsecured	\$14,400.00*	Commonwealth of Puerto Rico	Unsecured	\$3.00
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896; HSCI-2005-00098; KAC-2001-5506. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$3.00 for the Claim. Accordingly, the Claim should be reduced to \$3.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
16	ORTIZ ABRAHAM, JOHANNA PO BOX 1066 CAROLINA, PR 00986	146142	Commonwealth of Puerto Rico	Unsecured	Undetermined*	Commonwealth of Puerto Rico	Unsecured	\$34.00
Reason: The claimant asserts liabilities related to litigation case HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of \$34.00 for the Claim. Accordingly, the Claim should be liquidated in the amount of \$34.00 and allowed as set forth in the column titled "Reduced and Allowed."								
17	ORTIZ NIEVES, LILLIAM I. L222 CALLE MAIN URB. ALT RÍO GRANDE RÍO GRANDE, PR 00745	47267	Commonwealth of Puerto Rico	Unsecured	Undetermined*	Commonwealth of Puerto Rico	Unsecured	\$76.00
Reason: The claimant asserts liabilities related to litigation case HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of \$76.00 for the Claim. Accordingly, the Claim should be liquidated in the amount of \$76.00 and allowed as set forth in the column titled "Reduced and Allowed."								

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	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
18	P.R. AGRO - TERRA INTERNATIONAL ORQUIDEA 34, URB. SANTA MARIA SAN JUAN, PR 00927	8659	Commonwealth of Puerto Rico	Unsecured	\$7,199.10*	Commonwealth of Puerto Rico	Unsecured	\$193.00
Reason: Claim asserts liabilities arising from DAC-2009-0978, a litigation regarding alleged improper tax liens. A judgment has been entered in the litigation awarding claimant certain costs.								
19	PACHECO-ESTRADA, CARLOS J. BUFETE FRANCISCO GONZALEZ 1519 PONCE DE LEON AVE. SUITE 805 SAN JUAN, PR 00909	51134	Commonwealth of Puerto Rico	Unsecured	\$1,250,000.00*	Commonwealth of Puerto Rico	Unsecured	\$15,000.00
Reason: The claimant asserts liabilities related to litigation case 14-1435 (DRD). According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$15,000.00 for the Claim. Accordingly, the Claim should be reduced to \$15,000.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
20	PÉREZ DELGADO, FRANCISCO JOSE J. NAZARIO URB. SANTA RITA 867 DOMINGO CABRERA SAN JUAN, PR 00925-2412	84945	Commonwealth of Puerto Rico	Unsecured	\$50,000.00	Commonwealth of Puerto Rico	Unsecured	\$37,500.00
Reason: The claimant asserts liabilities related to litigation case KDP-2010-1615. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$37,500.00 for the Claim. Accordingly, the Claim should be reduced to \$37,500.00 and allowed, as set forth in the column titled "Reduced and Allowed."								

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	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
21	PEREZ MARTINEZ, JULIA 11 L-8 URB. EL MADRIGAL PONCE, PR 00730-1433	59526	Commonwealth of Puerto Rico	Unsecured	Undetermined*	Commonwealth of Puerto Rico	Unsecured	\$183.00
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896 & HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of \$183.00 for the Claim. Accordingly, the Claim should be liquidated in the amount of \$183.00 and allowed as set forth in the column titled "Reduced and Allowed."								
22	PEREZ-BERNARD, LUIS A. BUFETE FRANCISCO GONZÁLEZ 1519 PONCE DE LEÓN AVE. SUITE 805 SAN JAUN, PR 00909	50213	Commonwealth of Puerto Rico	Unsecured	\$1,250,000.00*	Commonwealth of Puerto Rico	Unsecured	\$15,000.00
Reason: The claimant asserts liabilities related to litigation case 14-1435 (DRD). According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$15,000.00 for the Claim. Accordingly, the Claim should be reduced to \$15,000.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
23	PR STORAGE FORKLIFT DIVISION PO BOX 250060 AGUADILLA, PR 00604-0060	45435	Commonwealth of Puerto Rico	Unsecured	Undetermined*	Commonwealth of Puerto Rico	Unsecured	\$13,021.74
Reason: Invoice(s) totaling \$6,753.86 were paid via check numbers 00174151, 00216115, 00209142, 00206183, 00209143, and 00217835 between 09/11/2017 and 06/18/2018. The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority support a total of \$13,021.74 for the Claim. Accordingly, the Claim should be liquidated in the amount of \$13,021.74 and allowed as set forth in the column titled "Reduced and Allowed."								



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	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
24	PR STORAGE FORKLIFT DIVISION PO BOX 250060 AGUADILLA, PR 00604	45503	Commonwealth of Puerto Rico	Unsecured	\$10,954.47*	Commonwealth of Puerto Rico	Unsecured	\$1,999.01
Reason: Invoices 015071, 015135, and 015136 totaling \$2,052.94 were withheld for garnishment. The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority support a total of only \$1,999.01 for the Claim. Accordingly, the Claim should be reduced to \$1,999.01 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
Claim #45503 also contained on Exhibit A to the 391st Omnibus Claims Objection for Modified Claims.								
25	PUERTO RICO INDUSTRIAL DEVELOPMENT COMPANY P.O. BOX 362350 SAN JUAN, PR 00936-2350	50423	Commonwealth of Puerto Rico	Unsecured	\$17,675.64	Commonwealth of Puerto Rico	Unsecured	\$6,725.83
Reason: Invoice(s) totaling \$10,949.81 were paid via ACH 07190008 on 07/19/2017. Accordingly, the Claim should be reduced to \$6,725.83 and allowed, as set forth in the column titled "Reduced and Allowed."								
26	PUERTO RICO TELEPHONE COMPANY D/B/A CLARO C/O MCCONNELL VALDES LLC, NAYUAN ZOUAIRABANI P.O. BOX 364225 SAN JUAN, PR 00936-4225	23370	Commonwealth of Puerto Rico	Unsecured	\$1,355,464.12	Commonwealth of Puerto Rico	Unsecured	\$6,662.20
Reason: According to email correspondence from claimant's counsel on 03/02/2023, invoice(s) totaling \$1,348,801.92 were paid. Accordingly, the Claim should be reduced to \$6,662.20 and allowed, as set forth in the column titled "Reduced and Allowed."								
27	RAMOS RODRIGUEZ, CARMEN I PO BOX 8680 PONCE, PR 00732-8680	47596	Commonwealth of Puerto Rico	Unsecured	\$14,400.00*	Commonwealth of Puerto Rico	Unsecured	\$175.21
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896 & HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$175.21 for the Claim. Accordingly, the Claim should be reduced to \$175.21 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								

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	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
28	RIVERA RODRIGUEZ, JOSE PO BOX 801175 COTO LAUREL, PR 00780-1175	38003	Commonwealth of Puerto Rico	Unsecured	\$1,747.12*	Commonwealth of Puerto Rico	Unsecured	\$255.00
Reason: The claimant asserts liabilities related to litigation case JAC-2015-0041. According to the books and records of the Commonwealth of Puerto Rico, a payment was made to claimant in the amount of \$1,219.38 with check number 03325392 on October 21, 2015, and the claimant is owed a remaining total of only \$255.00 for the Claim. Accordingly, the Claim should be reduced to \$255.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
29	RIVERA RODRIGUEZ, JUANA V URB ALTAGRACIA E15 CALLE PELICANO TOA BAJA, PR 00949-2409	25085	Commonwealth of Puerto Rico	Unsecured	Undetermined*	Commonwealth of Puerto Rico	Unsecured	\$58.00
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896 & HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of \$58.00 for the Claim. Accordingly, the Claim should be liquidated in the amount of \$58.00 and allowed as set forth in the column titled "Reduced and Allowed."								
30	RODRIGUEZ MONTAÑEZ, IRIS JUAN R. DÁVILA DÍAZ 134 MAYAGUEZ SAN JUAN, PR 00936-8567	41677	Commonwealth of Puerto Rico	Unsecured	\$75,000.00*	Commonwealth of Puerto Rico	Unsecured	\$5,000.00
Reason: The claimant asserts liabilities related to litigation case FBCI-2014-002574. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$5,000.00 for the Claim. Accordingly, the Claim should be reduced to \$5,000.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
31	ROSARIO JORGE, MILAGROS PO BOX 360928 SAN JUAN, PR 00936	94678	Commonwealth of Puerto Rico	Unsecured	Undetermined*	Commonwealth of Puerto Rico	Unsecured	\$76.67
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896 & HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of \$76.67 for the Claim. Accordingly, the Claim should be liquidated in the amount of \$76.67 and allowed as set forth in the column titled "Reduced and Allowed."								

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32	ROSARIO MELENDEZ, WANDA JOSÉ J. NAZARIO URB. SANTA RITA 867 DOMINGO CABRERA SAN JUAN, PR 00925-2412	83600	Commonwealth of Puerto Rico	Unsecured	\$75,000.00*	Commonwealth of Puerto Rico	Unsecured	\$37,500.00
Reason: The claimant asserts liabilities related to litigation case KDP-2010-1615. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$37,500.00 for the Claim. Accordingly, the Claim should be reduced to \$37,500.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
33	SANCHEZ-CRUZ, DOROTEO BUFETE FRANCISCO GONZALEZ 1519 PONCE DE LEON AVE. SUITE 805 SAN JUAN, PR 00909	50352	Commonwealth of Puerto Rico	Unsecured	\$1,250,000.00*	Commonwealth of Puerto Rico	Unsecured	\$15,000.00
Reason: The claimant asserts liabilities related to litigation case 14-1435 (DRD). According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$15,000.00 for the Claim. Accordingly, the Claim should be reduced to \$15,000.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
34	TOMAS CUERDA INC. PO BOX 363307 SAN JUAN, PR 00936	150005	Commonwealth of Puerto Rico	Unsecured	\$106,867.75*	Commonwealth of Puerto Rico	Unsecured	\$9,223.80
Reason: Invoice(s) totaling \$97,643.95 attached to the Claim appear to relate to the Water and Sewage Authority and the University of Puerto Rico Humacao, which are not Title III debtors, part of the Commonwealth of Puerto Rico or any other Title III debtor. Accordingly, such invoice(s) fail to provide a basis for asserting a claim against Commonwealth of Puerto Rico. The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the Claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority supports a total of only \$9,223.80 for the Claim. Accordingly, the Claim should be reduced to \$9,223.80 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								

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	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
35	TORRES SERRANT, GISELLE P.O. BOX 194211 SAN JUAN, PR 00919-4211	91729	Commonwealth of Puerto Rico	Unsecured	\$9,000.00*	Commonwealth of Puerto Rico	Unsecured	\$4,000.00
Reason: The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority support a total of only \$4,000.00 for the Claim. Accordingly, the Claim should be reduced to \$4,000.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
36	VALENTIN-GARCIA, DANIEL BUFETE FRANCISCO GONZÁLEZ 1519 PONCE DE LEÓN AVE. SUITE 805 SAN JUAN, PR 00909	51138	Commonwealth of Puerto Rico	Unsecured	\$1,250,000.00*	Commonwealth of Puerto Rico	Unsecured	\$15,000.00
Reason: The claimant asserts liabilities related to litigation case 14-1435 (DRD). According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$15,000.00 for the Claim. Accordingly, the Claim should be reduced to \$15,000.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
37	VAZQUEZ-GARCIA, HECTOR BUFETE FRANCISCO GONZALEZ 1519 PONCE DE LONE AVE SUITE 805 SAN JUAN, PR 00909	49766	Commonwealth of Puerto Rico	Unsecured	\$1,250,000.00*	Commonwealth of Puerto Rico	Unsecured	\$15,000.00
Reason: The claimant asserts liabilities related to litigation case 14-1435 (DRD). According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$15,000.00 for the Claim. Accordingly, the Claim should be reduced to \$15,000.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								

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38	VEGA RODRIGUEZ, RAMON URB. HIPODROMO 1456 CALLE SAN RAFAEL SAN JUAN, PR 00909	150971	Commonwealth of Puerto Rico	Unsecured	Undetermined*	Commonwealth of Puerto Rico	Unsecured	\$61.00
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896 & HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of \$61.00 for the Claim. Accordingly, the Claim should be liquidated in the amount of \$61.00 and allowed as set forth in the column titled "Reduced and Allowed."								
39	VELEZ-GARCIA, ROBERTO BUFETE FRANCISCO GONZÁLEZ 1519 PONCE DE LEÓN AVE. SUITE 805 SAN JUAN, PR 00909	51257	Commonwealth of Puerto Rico	Unsecured	\$1,250,000.00*	Commonwealth of Puerto Rico	Unsecured	\$15,000.00
Reason: The claimant asserts liabilities related to litigation case 14-1435 (DRD). According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$15,000.00 for the Claim. Accordingly, the Claim should be reduced to \$15,000.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								
40	VICANA SYSTEMS CORPORATION LCDO, IVAN GARAU DIAZ CONDOMINIO EL CENTRO I SUITE 219 AVE. MUÑOZ RIVERA #500 HATO REY, PR 00918	9880	Commonwealth of Puerto Rico	Unsecured	\$13,625.04*	Commonwealth of Puerto Rico	Unsecured	\$6,013.00
Reason: The Proof of Claim, documents attached to the Proof of Claim, and/or additional documentation received from the claimant and/or the Puerto Rico Fiscal Agency and Financial Advisory Authority support a total of only \$6,013.00 for the Claim. Accordingly, the Claim should be reduced to \$6,013.00 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								

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ASSERTEDREDUCED AND ALLOWED

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
41	VILLA TORRES, MIRIAM URB SUNNY HILLS CALLE HAITI D-11 BAYAMON, PR 00956	105945	Commonwealth of Puerto Rico	Unsecured	\$50,000.00*	Commonwealth of Puerto Rico	Unsecured	\$29.50
Reason: The claimant asserts liabilities related to litigation cases HSCI-2004-00896 & HSCI-2005-00098. According to the books and records of the Commonwealth of Puerto Rico, the claimant is owed a total of only \$29.50 for the Claim. Accordingly, the Claim should be reduced to \$29.50 and allowed, as set forth in the column titled "Reduced and Allowed," such amount fully liquidates the Claim.								